

PREPARED BY U.S. Government		REFERENCE 68-28502 & A-1, 68-27342, 68-28346, 68-30365 and 68-30574		DATE OF CONTRACT/ORDER 28 June 1968		DEBIT VOUCHER NO.	
This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.							
IMPORTANT IF IT APPEARS	CONTRACT —The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. 3424 A & B edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.						
	TASK ORDER —The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.						
<div style="position: absolute; right: 0; top: 0; font-size: 2em; transform: rotate(-15deg);"> 0201 28/68 </div>							
DISCOUNT TERMS Net 30 days		DELIVER ON OR BEFORE See below		DELIVERY F. O. B. <input checked="" type="checkbox"/> DESTINATION		CITY & STATE — SHIP VIA	
						PREPAID add chgs. to invoice (ref. para. 30 General Provisions)	
						OTHER as specified in schedule	
SCHEDULE							
ITEM NO.	SUPPLIES OR SERVICES			UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
1.	Anamorphic lenspiece for High Power Stereoviewer with carrying case. Above units to be produced in accordance with TECHNICAL SPECIFICATIONS entitled ADVANCED ANAMORPHIC LENSPIECES FOR THE HIGH POWER STEREOVIEWER , dated 12 June 1968, attached hereto and forming a part of this contract. ADDITIONAL NOTE: The Government reserves the right to amend this contract to add additional units at any time prior to 1 September 1968 at the unit price set forth above.			pr.	40		
D.O. <input checked="" type="checkbox"/> DEFENSE ORDER				NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U. S. Government Order/Contract No." shown above.			
CERTIFIED UNDER DMS REGULATION NO. 1				TOTAL AMOUNT			
RECEIVING — INSPECTION							
DATE RECEIVED		PIECES		SHIPMENT NUMBER		REMARKS	
				PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>			
WEIGHT		CUBE		CARRIER			
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.							
SIGNATURE OF AUTHORIZED GOVERNMENT REP.							
TO BE INSPECTED BY							
PROCURED AS S. C.							
T AND I		Other As Specified In Schedule		NNT		ZERO <input type="checkbox"/> ONE <input type="checkbox"/>	
CHARGE ALLOTMENT NO.		COST CENTER SYMBOL		PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION			
See attachment		See attachment					
REQUISITION NO.		BUDGET REQ. OFFICE COPY TO.		PUBLIC EXIGENCY <input checked="" type="checkbox"/> IMPRACTICAL TO SECURE COMPETITION			
See attachment		NPIC		OTHER (Specify)			
NAME - ROOM - BUILDING				SHOULD NOT BE PUBLICLY DISCLOSED			
STOCK		ALLOCATION NO.		SHIPMENT		STATION NO.	
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)	
MEMORANDUM							
Contractor's Mailing Address: Same as above, Attention:							

CONTINUATION SHEET

THIS NUMBER MUST APPEAR ON
RELATING TO THIS ORDER/CONTRACT

CONTRACT NO.

Special P.

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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DELIVERY

In the event any item under this contract is personally delivered to the Technical Representative of the Contracting Officer, a signed receipt, in duplicate, must be obtained from said representative and one copy attached to any invoice submitted for reimbursement for such item(s). Failure to do so will result in suspension of payment, since the Disbursing Officer is prohibited from making payment without evidence of delivery.

DELIVERY SCHEDULE:

First two (2) units thirty-four (34) weeks from date of contract; second month - 6 units, 8 units per month thereafter until completion.

SHIPMENT INDICATORS:

68-28532 - 18 pr.

68-29342 - 6 pr.

68-29346 - 4 pr.

68-30369 - 3 pr.

68-30578 - 13 pr.

36
8 34
138 1
4 20
5
20

SECURITY

The equipment to be delivered hereunder is UNCLASSIFIED.

The association of the sponsor with the equipment being procured hereunder is classified CONFIDENTIAL. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, or refer to the name and/or address of the Contracting Officer shall be stamped by you with the classification of CONFIDENTIAL.

On all invoices submitted under this contract, the Contractor shall include the sponsor approved mailing address for payment.

CONFIDENTIAL

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Approved For Release 2004/11/30 : CIA-RDP78B04770A000700010015-9

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